# **EXHIBIT 3**

Doc. 88 Att. 3



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AW: Invoice Details

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## problems@homeworksolver.net

855-164-5490

Campaign Management

Reports

Analytics

My Account

Billing Summary )

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Apr 14, 2005

### Invoice Details

Printable invoice Invoice Details

April 14, 2005 5:14:34 AM PDT

Invoice date: Invoice number:

8096319070-19

Invoice amount:

\$67.86 \$0.00

Tax assessed:

Account Adjustments and rees: Mar 1	<u> </u>	
Date and Time	Credits	Fees Total
Total adjustments and fees		\$0.00

## Advertising Costs Charged To This Involce

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #1	Mar 1 - Mar 31				\$32.83	
	Apr 1 - Apr 14				\$48.16	
: -	Mar 1 - Apr 14	Overdelivery credit [?]			<b>\$-13.13</b>	
Total advertising charges for Campaign #1-						\$67.86
Total advertising charges						\$67.86

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Campaign Management

Reports Analytics

My Account

Billing Summary |

: | Billing Preferences | 1

| Account Preferences |

Billing Summary > Invoice Details - May 2, 2005

### Invoice Details

Printable invoice
Invoice Details
Invoice date: May 2, 2005 12:26:02 PM PDT
Invoice number: 8096319070-21
Invoice amount: \$25.94
Tax assessed: \$0.00

Account Adjustments and Fees: Apr 14 - May 2

ACCOUNT AUJUSTINESIES AIRE P BOS	Date and Time	Credits	Fees	Total
Service Adjustment [?]	May 2, 2005 12:26:02 PM PDT	<b>\$-3.3</b> 5		
Total adjustments and fees				\$-3.35

#### Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #1	Apr 14 - Apr 25	Clicks	326	\$10.00/day	\$33.39	
1 1	Apr 14 - Apr 25	Overdelivery credit [?]			<b>\$-4.10</b>	ļ
•	Total advertising charges for Campaign #1					\$29.29
Total advertising charges					\$29.29	

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